

APPENDIX C - PROJECT DOCUMENTATION FORM

Voting Modernization Board

PROJECT DOCUMENTATION FORM

County Name and Address (including zip code)

County Elections Official or Other Contact

Name _____

Title _____

Telephone _____

Email _____

FAX _____

VMB Use Only:

Date Received: _____

Date Reviewed: _____

Board Agenda Date: _____

Comments: _____

The following must be submitted with this form: (See Instruction Sheets)

1. Executive Summary of the Project
2. Summary of the County's Overall Voting System Modernization Strategy
3. Summary of the Project Plan
4. Project Schedule
5. Project Costs
6. Statement of County Matching Funds
7. Signed Vendor Agreement
8. For Court Ordered Decertified Counties Only
9. Impact of Federal Voting Reform Legislation (if applicable)
10. Eight (8) complete copies of the Project Documentation Package

I certify that the information contained in this form including all attachments is true and correct and that the Project for which funds are being sought complies with the Project Eligibility Requirements set forth in the VMB Funding Application and Procedural Guide.

Name _____

County Representative Authorized by Resolution

Date _____